

REP HEADLINE# 6145065 TRF# E:120531
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 703-516-9680
CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES
OCT8/12 18.47
*** WFLA-TV ***

ADV # ADV. NAME ISS/DCCC

AGY # AGY. NAME GREAT AMERICAN MEDIA

3050 K ST NW,

WASHINGTON, DC 20007

REP. # OFF. # SALESMAN #

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- WILL HILDEBRANDT (H)

ORDER # CONTRACT # 6145065

CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC EST#1193 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT8/12 18.47

REP: ORDER CANCELED

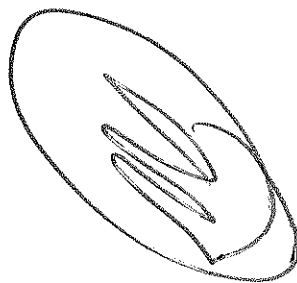
ALL LN'S ZERO'D OUT
NEW TTL \$0

PLEASE CONFIRM

THANKS! BRIAN FOR MEGHAN

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE



9/16/12

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 11
AGENCY PRODUCT CODE = 14
AGENCY EST# = 1193

1	S		1100A-1200N	30		\$175.00	10/23	10/26	0		TU-F	0
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PROGRAM : NC8 MIDDAY
CON COM1: NC8 MIDDAY

2	S		1237A-136A	30		\$350.00	10/23	10/26	0		TU-F	0
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PROGRAM : J FALLON-NBC<
CON COM1: J FALLON-NBC<

NOV 01 2012

10/19/12

REP HEADLINE# 6145065 TRF# E:120531
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP

OCT8/12 18.47
 CHANGES ** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3	S		200P-300P PROGRAM : RACHAEL RAY CON COM1: RACHAEL RAY	30		\$300.00	10/23	10/26	0		TU-F	0
4	S		400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$675.00	10/23	10/26	0		TU-F	0
5	S		500P-530P PROGRAM : NWSCH8 AT 5P CON COM1: NWSCH8 AT 5P	30		\$1,400.00	10/23	10/26	0		TU-F	0
6	S		530A-600A PROGRAM : NC8 TODAY@5:30< CON COM1: NC8 TODAY@5:30<	30		\$400.00	10/23	10/26	0		TU-F	0
7	S		530P-600P PROGRAM : NWSCH8 @5:30P CON COM1: NWSCH8 @5:30P	30		\$1,400.00	10/23	10/26	0		TU-F	0
8	S		600P-630P PROGRAM : NWSCH8 AT SIX CON COM1: NWSCH8 AT SIX	30		\$1,800.00	10/23	10/26	0		TU-F	0
9	S		600A-700A PROGRAM : NC8 TODAY@6AM CON COM1: NC8 TODAY@6AM	30		\$1,000.00	10/23	10/26	0		TU-F	0
10	S		630P-700P PROGRAM : NBC NITELY NWS CON COM1: NBC NITELY NWS	30		\$5,000.00	10/23	10/26	0		TU-F	0
11	S		700P-730P PROGRAM : ENT TONIGHT 30 CON COM1: ENT TONIGHT 30	30		\$1,800.00	10/23	10/26	0		TU-F	0

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 ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/12 18.47
 CHANGES ** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12	S		700A-900A PROGRAM : TODAY SHW< CON COM1: TODAY SHW<	30		\$1,275.00	10/23	10/26	0		TU-F	0
13	S		730P-800P PROGRAM : EXTRA CON COM1: EXTRA	30		\$1,800.00	10/23	10/26	0		TU-F	0
14	S		900A-1000A PROGRAM : TODAY SHW2-NBC CON COM1: TODAY SHW2-NBC	30		\$700.00	10/23	10/26	0		TU-F	0
15	S		1100P-1135P PROGRAM : NWSCH8 AT 11< CON COM1: NWSCH8 AT 11<	30		\$2,000.00	10/23	10/27	0		TU-SA	0
16	S		430A-459A PROGRAM : NC8 TODAY@4:30 CON COM1: NC8 TODAY@4:30	30		\$75.00	10/23	10/28	0		TU-TH,SU	0
17	S		800P-900P PROGRAM : AVG. ALL WKS CON COM1: AVG. ALL WKS	30		\$2,800.00	10/26	10/26	0		FRI	0
18	S		1000P-1100P PROGRAM : ROCK CENTER CON COM1: ROCK CENTER	30		\$4,000.00	10/29	10/29	0		MON	0
19	S		800P-1000P PROGRAM : THE SING-OFF CON COM1: THE SING-OFF	30		\$6,500.00	10/29	10/29	0		MON	0
20	S		1200N-100P PROGRAM : SAT NOON NEWS CON COM1: SAT NOON NEWS	30		\$250.00	10/27	10/27	0		SAT	0

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/12 18.47
CHANGES ** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS
21	S		330P-700P	30		\$2,500.00	10/27	10/27	0		SAT	0
PROGRAM : NOTRE DAME VS TBD ORD COM1: 10/27/12 CON COM1: NOTRE DAME VS TBD												
22	S		600P-630P	30		\$900.00	10/27	10/27	0		SAT	0
PROGRAM : NEWSCH8-6 SAT CON COM1: NEWSCH8-6 SAT												
23	S		700A-900A	30		\$500.00	10/27	10/27	0		SAT	0
PROGRAM : THE TODAY SHOW SAT CON COM1: THE TODAY SHOW SAT												
24	S		800P-900P	30		\$1,500.00	10/27	10/27	0		SAT	0
PROGRAM : HARRY'S LAW CON COM1: HARRY'S LAW												
25	S		900A-1000A	30		\$400.00	10/27	10/27	0		SAT	0
PROGRAM : NWSCH8 SAT-AM CON COM1: NWSCH8 SAT-AM												
26	S		900P-1000P	30		\$1,800.00	10/27	10/27	0		SAT	0
PROGRAM : PARENTHOOD CON COM1: PARENTHOOD												
27	S		1000A-1100A	30		\$2,850.00	10/28	10/28	0		SUN	0
PROGRAM : MEET PRESS-SUN CON COM1: MEET PRESS-SUN												
28	S		600P-630P	30		\$1,100.00	10/28	10/28	0		SUN	0
PROGRAM : WFLA NEWS CON COM1: WFLA NEWS												
29	S		630P-700P	30		\$3,650.00	10/28	10/28	0		SUN	0
PROGRAM : NBC NIGHTLY NEWS SUNDAY CON COM1: NBC NIGHTLY NEWS SUNDAY												

FAX# 703-516-9680
CREDIT RISK !!!
HARRIS REPORT FROM REP OCT8/12 18.47
CHANGES ** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
30	S		700P-830P	30		\$5,500.00	10/28	10/28	0		SUN	0
PROGRAM : FOOTBALL NIGHT IN AMERICA												
CON COM1: FOOTBALL NIGHT IN AMERICA												
31	S		800A-900A	30		\$625.00	10/28	10/28	0		SUN	0
PROGRAM : SUN TODAY-NBC												
CON COM1: SUN TODAY-NBC												
32	S		900A-1000A	30		\$400.00	10/28	10/28	0		SUN	0
PROGRAM : NWSCH8 SUN-AM												
CON COM1: NWSCH8 SUN-AM												
33	S		800P-1000P	30		\$3,500.00	10/23	10/23	0		TUE	0
PROGRAM : BIGST LR13-NBC												
CON COM1: BIGST LR13-NBC												
34	S		400P-500P	30		\$675.00	10/29	10/29	0		MON	0
PROGRAM : DR. OZ												
CON COM1: DR. OZ												
35	S		530A-600A	30		\$400.00	10/29	10/29	0		MON	0
PROGRAM : NC8 TODAY@5:30<												
CON COM1: NC8 TODAY@5:30<												
36	S		600P-630P	30		\$1,800.00	10/29	10/29	0		MON	0
PROGRAM : NWSCH8 AT SIX												
CON COM1: NWSCH8 AT SIX												
37	S		700P-730P	30		\$1,800.00	10/29	10/29	0		MON	0
PROGRAM : ENT TONIGHT 30												
CON COM1: ENT TONIGHT 30												
38	S		900A-1000A	30		\$700.00	10/29	10/29	0		MON	0
PROGRAM : TODAY SHW2-NBC												
CON COM1: TODAY SHW2-NBC												

LINE#	REF	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
39		S	430A-459A	30		\$75.00	10/29	10/29	0		MON	0
PROGRAM : NC8 TODAY@4:30												
CON COM1: NC8 TODAY@4:30												
OCT/12			\$.00			NOV/12				\$.00		
CONTRACT TOTAL												\$.00
TOTAL SPOTS												0

MARKET TOTALS \$0 WFLA 0% WFTS 0% WTSP 0% WTVT 0% WTOG 0% WTTA 0% WMOR 0%
 WMOX 0% WXPX 0% WWSB 0% CABL 0%

ORDER CANCELED

SVC- NSI BOOKS- OCT/11 NOV/11 NOV/PJ EST/ES
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Great American Media Democratic Congressional Cpgn Comm/ Issue
 1010 Wisconsin Avenue NW Submission Number 801 Issue 4
 Washington DC 20007



WFLA-TV
 P.O. Box 1410
 Tampa, FL 33601
 PHONE (813) 228-8888

Client: Democratic Congressional Cpgn Comm/ Issue	Submission Cost: 0	Campaign Ref: E:120531068
Buyer: ..	Client/Product/Estimate: 11 / 14 / 1193	Sales Rep: HRP Washington, DC
Schedule Dates: 10/22/12 to 11/04/12	Weeks: 2	Order Ref: 06145065
Est./PO Number: 06145065	Contract type: Political	Business Type: POLITICAL
Associated Copies: No		Business Category: Transactional

Product: Docc	Booking Group: WFLA	Key Market: Tampa-St. Petersburg, FL
Demographic: (L) Household	Order:	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/22	10/29	Total	C
1	M-F 11a News ..TWTF..	03		30 Comme	Nbr of Spots Closed PR	3	3	
11	M-F 7p Entertainment Tonight ..TWTF..	02		30 Comme	Nbr of Spots Closed PR	4	4	
13	M-F 730p Extra ..TWTF..	02		30 Comme	Nbr of Spots Closed PR	2	2	
23	Sat 8p ET / 7p CT RevolutionS.	02		30 Comme	Nbr of Spots Closed PR	1	1	
35	M-F 7p Entertainment Tonight M.....	02		30 Comme	Nbr of Spots Closed PR	1	1	
44	Sat 830p ET / 730p CT Go OnS.	07		30 Comme	Nbr of Spots Closed PR	1	1	
Weekly Totals: Total Spots(Ord Spots)					11	1	12	
Closed PR					11	1	12	

Pre-emption Summary

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
1	M-F 11a News	:30 Commercial	10/22/12	Closed Pre Emption	0.00	10/15, 10/23	0000167982	E:120531068
			10/22/12	Closed Pre Emption	0.00	10/23	0000167983	E:120531068
11	M-F 7p Entertainment Tonight	:30 Commercial	10/22/12	Closed Pre Emption	0.00	10/09, 10/15, 10/23	0000167898	E:120531068

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
13	M-F 730p Extra	:30 Commercial	10/22/12	Closed Pre Emption	0.00	10/23, 10/29	0000167899	E:120531068
35	M-F 7p Entertainment Tonight	:30 Commercial	10/22/12	Closed Pre Emption	3,600.00	No Makegood / Credit	0000000000	E:120531068
23	Sat 8p ET / 7p CT Revolution	:30 Commercial	10/29/12	Closed Pre Emption	0.00	10/23, 10/29	0000167899	E:120531068
44	Sat 830p ET / 730p CT Go On	:30 Commercial	10/22/12	Closed Pre Emption	1,500.00	No Makegood / Credit	0000000000	E:120531068
			10/22/12	Closed Pre Emption	1,500.00	No Makegood / Credit	0000000000	E:120531068

Grand Totals

		Month 10 Weeks: 4		Month 11 Weeks: 4	
		10/22		10/29	
Spots	Totals	0		0	
Cost		0		0	

Grand Totals:

Spots:	0
Gross Total:	0.00
Commission:	0.00
Net Total:	0.00

REP HEADLINE# 6145065
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
MAY15/12 14.5
*** WFLA-TV ***

ADV # _____ ADV. NAME ISS/DCCC REP. # _____ OFF. # _____ SALESMAN # _____

AGY # _____ AGY. NAME GREAT AMERICAN MEDIA BUYER NAME KATIE KEULEMAN

1010 WISCONSIN AVENUE SALES PRSN WA- WILL HILDEBRANDT (H)

WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6145065 CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC EST#1193 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAY15/12 14.50

REP: NEW ORDER
TTL 114975 @ 78X
PLS CFM
THANKS, MIKE FOR MEGHAN

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

\$8050

4/11/12

LINE#:REP : CD : TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS : WEEK : DAYS : TOTL :
: LINE#: : : : : : : DATE : DATE : /WK : INVT : : SPTS :

AGENCY ADVERTISER CODE = 11 AGENCY EST# = 1193
AGENCY PRODUCT CODE = 14

1	1100A-1200N	30			\$175.00	10/23	10/26	3		TU-F	3
---	-------------	----	--	--	----------	-------	-------	---	--	------	---

PROGRAM : NC8 MIDDAY
CON COM1 : NC8 MIDDAY

2	1237A-136A	30			\$350.00	10/23	10/26	2		TU-F	2
---	------------	----	--	--	----------	-------	-------	---	--	------	---

PROGRAM : J FALLON-NBC<
CON COM1 : J FALLON-NBC<

3	200P-300P	30			\$300.00	10/23	10/26	4		TU-F	4
---	-----------	----	--	--	----------	-------	-------	---	--	------	---

PROGRAM : RACHAEL RAY
CON COM1 : RACHAEL RAY

REP HEADLINE# 6145065
 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
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 ORDER WORKSHEET HARRIS REPORT FROM REP

MAY15/12 14.5
 *** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$675.00	10/23	10/26	4		TU-F	4
5			500P-530P PROGRAM : NWSCH8 AT 5P CON COM1: NWSCH8 AT 5P	30		\$1,400.00	10/23	10/26	3		TU-F	3
6			530A-600A PROGRAM : NC8 TODAY@5:30< CON COM1: NC8 TODAY@5:30<	30		\$400.00	10/23	10/26	4		TU-F	4
7			530P-600P PROGRAM : NWSCH8 @5:30P CON COM1: NWSCH8 @5:30P	30		\$1,400.00	10/23	10/26	3		TU-F	3
8			600P-630P PROGRAM : NWSCH8 AT SIX CON COM1: NWSCH8 AT SIX	30		\$1,800.00	10/23	10/26	3		TU-F	3
9			600A-700A PROGRAM : NC8 TODAY@6AM CON COM1: NC8 TODAY@6AM	30		\$1,000.00	10/23	10/26	3		TU-F	3
10			630P-700P PROGRAM : NBC NITELY NWS CON COM1: NBC NITELY NWS	30		\$5,000.00	10/23	10/26	1		TU-F	1
11			700P-730P PROGRAM : ENT TONIGHT 30 CON COM1: ENT TONIGHT 30	30		\$1,800.00	10/23	10/26	4		TU-F	4
12			700A-900A PROGRAM : TODAY SHW< CON COM1: TODAY SHW<	30		\$1,275.00	10/23	10/26	3		TU-F	3

REP HEADLINE# 6145065
*** ORIGINAL REV#0 ***

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MAY15/12 14.5
*** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			730P-800P	30		\$1,800.00	10/23	10/26	2		TU-F	2
			PROGRAM : EXTRA									
			CON COM1: EXTRA									
14			900A-1000A	30		\$700.00	10/23	10/26	4		TU-F	4
			PROGRAM : TODAY SHW2-NBC									
			CON COM1: TODAY SHW2-NBC									
15			1100P-1135P	30		\$2,000.00	10/23	10/27	3		TU-SA	3
			PROGRAM : NWSCH8 AT 11<									
			CON COM1: NWSCH8 AT 11<									
16			430A-459A	30		\$75.00	10/23	10/28	4		TU-TH, SU	4
			PROGRAM : NC8 TODAY@4:30									
			CON COM1: NC8 TODAY@4:30									
17			800P-900P	30		\$2,800.00	10/26	10/26	1		FRI	1
			PROGRAM : AVG. ALL WKS									
			CON COM1: AVG. ALL WKS									
18			1000P-1100P	30		\$4,000.00	10/29	10/29	1		MON	1
			PROGRAM : ROCK CENTER									
			CON COM1: ROCK CENTER									
19			800P-1000P	30		\$6,500.00	10/29	10/29	2		MON	2
			PROGRAM : THE SING-OFF									
			CON COM1: THE SING-OFF									
20			1200N-100P	30		\$250.00	10/27	10/27	1		SAT	1
			PROGRAM : SAT NOON NEWS									
			CON COM1: SAT NOON NEWS									
21			330P-700P	30		\$2,500.00	10/27	10/27	2		SAT	2
			PROGRAM : NOTRE DAME VS TBD									
			ORD COM1: 10/27/12									
			CON COM1: NOTRE DAME VS TBD									

Revolution
Voice
800

2
not booked
5000

REP HEADLINE# 6145065
*** ORIGINAL REV#0 ***

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MAY15/12 14.5
*** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22			600P-630P PROGRAM : NEWSCH8-6 SAT CON COM1: NEWSCH8-6 SAT	30		\$900.00	10/27	10/27	1		SAT	1
23			700A-900A PROGRAM : THE TODAY SHOW SAT CON COM1: THE TODAY SHOW SAT	30		\$500.00	10/27	10/27	2		SAT	2
24			800P-900P PROGRAM : HARRY'S LAW <i>Permutation</i> CON COM1: HARRY'S LAW	30		\$1,500.00	10/27	10/27	1		SAT	1
25			900A-1000A PROGRAM : NWSCH8 SAT-AM CON COM1: NWSCH8 SAT-AM	30		\$400.00	10/27	10/27	1		SAT	1
26			900P-1000P PROGRAM : PARENTHOOD <i>Chicago Five</i> CON COM1: PARENTHOOD	30		\$1,800.00	10/27	10/27	1		SAT	1
27			1000A-1100A PROGRAM : MEET PRESS-SUN CON COM1: MEET PRESS-SUN	30		\$2,850.00	10/28	10/28	1		SUN	1
28			600P-630P PROGRAM : WFLA NEWS CON COM1: WFLA NEWS	30		\$1,100.00	10/28	10/28	1		SUN	1
29			630P-700P PROGRAM : NBC NIGHTLY NEWS SUNDAY CON COM1: NBC NIGHTLY NEWS SUNDAY	30		\$3,650.00	10/28	10/28	1		SUN	1
30			700P-830P PROGRAM : FOOTBALL NIGHT IN AMERICA CON COM1: FOOTBALL NIGHT IN AMERICA	30		\$5,500.00	10/28	10/28	2		SUN	2

4000

1
MA

3650

REP HEADLINE# 6145065
 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 MAY15/12 14.5
 *** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
31			800A-900A	30		\$625.00	10/28	10/28	1		SUN	1
PROGRAM : SUN TODAY-NBC												
CON COM1: SUN TODAY-NBC												
32			900A-1000A	30		\$400.00	10/28	10/28	1		SUN	1
PROGRAM : NWSCH8 SUN-AM												
CON COM1: NWSCH8 SUN-AM												
33			800P-1000P	30		\$3,500.00	10/23	10/23	2		TUE	2
PROGRAM : BIGST LR13-NBC												
CON COM1: BIGST LR13-NBC												
34			400P-500P	30		\$675.00	10/29	10/29	1		MON	1
PROGRAM : DR. OZ												
CON COM1: DR. OZ												
35			530A-600A	30		\$400.00	10/29	10/29	1		MON	1
PROGRAM : NC8 TODAY@5:30<												
CON COM1: NC8 TODAY@5:30<												
36			600P-630P	30		\$1,800.00	10/29	10/29	1		MON	1
PROGRAM : NWSCH8 AT SIX												
CON COM1: NWSCH8 AT SIX												
37			700P-730P	30		\$1,800.00	10/29	10/29	1		MON	1
PROGRAM : ENT TONIGHT 30												
CON COM1: ENT TONIGHT 30												
38			900A-1000A	30		\$700.00	10/29	10/29	1		MON	1
PROGRAM : TODAY SHW2-NBC												
CON COM1: TODAY SHW2-NBC												
39			430A-459A	30		\$75.00	10/29	10/29	1		MON	1
PROGRAM : NC8 TODAY@4:30												
CON COM1: NC8 TODAY@4:30												

WFLA

REP HEADLINE# 6145065
 *** ORIGINAL REV#0 ***
 REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 MAY15/12 14.5
 *** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
OCT/12			92525.00			NOV/12			22450.00			
CONTRACT TOTAL												114975.00
TOTAL SPOTS												78

MARKET TOTALS \$1,546,330 WFLA 7% WFTS 17% WTSP 28% WTVT 24% WTOG 2% WTTA 2% WMOR 2%
 ACCURATE SHARES
 SVC- NSI BOOKS- OCT/11 NOV/11 NOV/PJ EST/ES
 DEMOS- RA35+*

Great American Media Democratic Congressional Cpgn Comm/ Issue
 1010 Wisconsin Avenue NW Submission Number 606 Issue 1
 Washington DC 20007



WFLA-TV
 P.O. Box 1410
 Tampa, FL 33601

PHONE (813) 220-0668

Client: Democratic Congressional Cpgn Comm/ Issue
 Buyer: Democratic Congressional Cpgn Comm/ Issue
 Schedule Dates: 10/22/12 to 11/04/12
 Est./PO Number: 06145065
 Submission Cost: 106325
 Client/Product/Estimate: 11/14/1193
 Weeks: 2
 Contract type: Political
 Campaign Ref: E120531068
 Sales Rep: HRP Washington, DC
 Order Ref: 06145065
 Business Type: POLITICAL
 Business Category: Transactional

Orig

Product: Dccc
 Demographic: (L) Household
 Booking Group: WFLA
 Order:
 Key Market: Tampa-St. Petersburg, FL

Ref	Sales Product Details	Rate	Spot Type	10/22	10/29	Total	Co
1	M-F 11a News TWTF..	175	30 Comme	Nbr of Spots	3	3	
2	M-F 1237a ET / 1137p CT Late Night TWTF..	350	30 Comme	Nbr of Spots	2	2	
3	M-F 2p Rachael Ray TWTF..	300	30 Comme	Nbr of Spots	4	4	
4	M-F 4p Dr Oz TWTF..	675	30 Comme	Nbr of Spots	4	4	
5	M-F 5p News TWTF..	1400	30 Comme	Nbr of Spots	3	3	
6	M-F 530a News TWTF..	400	30 Comme	Nbr of Spots	4	4	
7	M-F 530p News TWTF..	1400	30 Comme	Nbr of Spots	3	3	
8	M-F 6p News TWTF..	1800	30 Comme	Nbr of Spots	3	3	
Weekly Totals: Total Spots(Ord Spots)				66	9	75	

Great American Media Democratic Congressional Cpgn Comm/ Issue
 1010 Wisconsin Avenue NW Submission Number 606 Issue 1
 Washington DC 20007



WFLA-TV
 P.O. Box 1410
 Tampa, FL 33601

PHONE (813) 228-8888

Orig

Client: Democratic Congressional Cpgn Comm/ Issue	Submission Cost: 106325	Campaign Ref: E120531068
Buyer:	Client/Product/Estimate: 11/14/1193	Sales Rep: HRP Washington, DC
Schedule Dates: 10/22/12 to 11/04/12	Weeks: 2	Order Ref: 00145065
Est./PO Number: 06145065	Contract type: Political	Business Type: POLITICAL
		Business Category: Transactional

Ref	Sales Product Details	Rate	Spot Type	Nbr of Spots	10/22	10/23	Total	Co
9	M-F 6a News TWTF..	1000	30 Comme	Nbr of Spots	3		3	
10	M-F 630p ET / 530p CT NBC Nightly News TWTF..	5000	30 Comme	Nbr of Spots	1		1	
11	M-F 7p Entertainment Tonight TWTF..	1800	30 Comme	Nbr of Spots	4		4	
12	M-F 7a Today Show TWTF..	1275	30 Comme	Nbr of Spots	3		3	
13	M-F 730p Extra TWTF..	1800	30 Comme	Nbr of Spots	2		2	
14	M-F 9a Today Show II TWTF..	700	30 Comme	Nbr of Spots	4		4	
15	M-Su 11p News TWTF..	2000	30 Comme	Nbr of Spots	3		3	
16	M-Th, Su 430a News TWT..S	75	30 Comme	Nbr of Spots	4		4	
17	Fri 8-9p Whitney / Community ...F..	2800	30 Comme	Nbr of Spots	1		1	
18	Mon 10p ET / 9p CT Revolution M.....	4000	30 Comme	Nbr of Spots		1	1	
Weekly Totals:				Total Spots(Ord Spots)	66	9	75	

Great American Media Democratic Congressional Cpgn Comm/ Issue
 1010 Wisconsin Avenue NW Submission Number 606 Issue 1
 Washington DC 20007



WFLA-TV
 P.O. Box 1410
 Tampa, FL 33601

PHONE (813) 228-8888

Client: Democratic Congressional Cpgn Comm/ Issue
 Buyer: Cpgn Comm/ Issue
 Schedule Dates: 10/22/12 to 11/04/12
 Est/PO Number: 06145065
 Submission Cost: 106325
 Client/Product/Estimate: 11/14/1193
 Weeks: 2
 Contract type: Political
 Campaign Ref: E:120631068
 Sales Rep: HRP Washington, DC
 Order Ref: 06145065
 Business Type: POLITICAL
 Business Category: Transactional

Orig

Ref	Sales Product Details	Rate	Spot Type	10/22	10/29	Total	Co
19	Mon 8-10p ET / 7-9p CT Voice M.....	8000	30 Comme	Nbr of Spots	2	2	
20	Sat 12p NewsS.	250	30 Comme	Nbr of Spots	1	1	
21	Sat 6p NewsS.	900	30 Comme	Nbr of Spots	1	1	
22	Sat 7a Today ShowS.	500	30 Comme	Nbr of Spots	2	2	
23	Sat 8p ET / 7p CT RevolutionS.	1500	30 Comme	Nbr of Spots	1	1	
24	Sat 9a NewsS.	400	30 Comme	Nbr of Spots	1	1	
25	Sat 9p ET / 8p CT Chicago FireS.	1800	30 Comme	Nbr of Spots	1	1	
26	Sun 10a Meet The PressS.	2850	30 Comme	Nbr of Spots	1	1	
27	Sun 6p NewsS.	1100	30 Comme	Nbr of Spots	1	1	
28	Sun 7p ET / 6p CT Football Night In AmericaS.	4000	30 Comme	Nbr of Spots	2	2	
29	Sun 8a Today Show	625	30 Comme	Nbr of Spots	1	1	
Weekly Totals: Total Spots (Ord Spots)				66	9	75	

Great American Media Democratic Congressional Cpgn Comm/ Issue
 1010 Wisconsin Avenue NW Submission Number 606 Issue 1
 Washington DC 20007



WFLA-TV

P.O. Box 1410
 Tampa, FL 33601

PHONE (813) 228-8888

Orig

Client: Democratic Congressional Cpgn Comm/ Issue
 Buyer: Cpgn Comm/ Issue
 Schedule Dates: 10/22/12 to 11/04/12
 Est/PO Number: 06145065
 Submission Cost: 106325
 Client/Product/Estimate: 11/14/1193
 Weeks: 2
 Contract type: Political
 Campaign Ref: E:120531068
 Sales Rep: HRP Washington DC
 Order Ref: 06145065
 Business Type: POLITICAL
 Business Category: Transactional

Ref	Sales Product Details	Rate	Spot Type	10/22	10/29	Total	Co
30	Sun 9a NewsS	400	30 Comme	Nbr of Spots	1	1	
31	Tue 8p ET / 7p CT Voice T.....	3500	30 Comme	Nbr of Spots	2	2	
32	M-F 4p Dr Oz M.....	675	30 Comme	Nbr of Spots	1	1	
33	M-F 530a News M.....	400	30 Comme	Nbr of Spots	1	1	
34	M-F 6p News M.....	1800	30 Comme	Nbr of Spots	1	1	
35	M-F 7p Entertainment Tonight M.....	1800	30 Comme	Nbr of Spots	1	1	
36	M-F 9a Today Show II M.....	700	30 Comme	Nbr of Spots	1	1	
37	M-Th, Su 430a News M.....	75	30 Comme	Nbr of Spots	1	1	
Weekly Totals: Total Spots(Ord Spots)				66	9	75	

Grand Totals

Month 10 Weeks: 4 10/22	Month 11 Weeks: 4 10/29
Totals	Totals
75	66

		Month 10 Weeks: 4		Month 11 Weeks: 4	
		10/22		10/29	
Cost	Totals	106325	80075	25059	

Grand Totals:

Spots:	75
Gross Total:	106,325.00
Commission:	15,948.75
Net Total:	90,376.25



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 228-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

33640
Great American Media
1010 Wisconsin Avenue NW
WASHINGTON DC 20007

REP_: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV_: Democratic Congressional Cpg
PROD: Dccc

2012
INVOICE DATE 10/28/12
ORDER TYPE Political
WFLA I SS
E:120531068
WFLA
INVOICE NUMBER 0100033246
PAGE 1
BROADCAST MONTH 10/01/2012 - 10/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 11 /14 /1193
Desc: 06145065

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION				
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 11a News	175.00	1	3	10/23	TU	*WFLA	30		:30 Commercial	.00	Preempt Program Change	.00-
				10/24	WE		30			.00	Preempt Program Change	.00-
				10/26	FR		30			.00	Preempt Program Change	.00-
M-F 7p Entertainment Tonight	1800.00	11	4	10/23	TU	*WFLA	30		:30 Commercial	.00	Preempt Program Change	.00-
				10/24	WE		30			.00	Preempt Program Change	.00-
				10/25	TH		30			.00	Preempt Program Change	.00-
				10/26	FR		30			.00	Preempt Program Change	.00-
M-F 730p Extra	1800.00	13	2	10/23	TU	*WFLA	30		:30 Commercial	.00	Preempt Program Change	1800.00-
				10/25	TH		30			.00	Preempt Program Change	1800.00-
*** Continued ***												

*** Continued ***

PERIOD COST	6,600.00	0 Total Units				Debits	.00
		ACTUAL GROSS BILLING	.00			Credits	6,600.00-
		AGENCY COMMISSION	.00			SUB-TOTALS	6,600.00CR
		NET DUE	.00			TOTAL RECONCILING	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WFLA-TV
P.O. Box 1410
Tampa, FL 33601



ADVERTISER
Democratic Congressional Cpg Dccc

PRODUCT
INVOICE NUMBER 0100033246
BROADCAST MONTH 10/01/2012 - 10/28
AMOUNT DUE .00

REMIT TO:

*00185

000033640
Great American Media
1010 Wisconsin Avenue NW
WASHINGTON DC 20007

WFLA-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26425
RICHMOND VA 23260-6425



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A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 288-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

33640
Great American Media
1010 Wisconsin Avenue NW
WASHINGTON DC 20007

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Democratic Congressional Cpg
PROD: Dccc

2012
INVOICE DATE 10/28/12
ORDER TYPE Political
WFLA I SS
E: 120531068
WFLA
INVOICE NUMBER 0100033246
PAGE 2
BROADCAST MONTH 10/01/2012 - 10/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 11 /14 /1193
Desc: 06145065

SCHEDULE		ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE
Sat 8p ET / 7p CT Revolution	1500.00	23 1	10/27	SA	*WFLA	:30 Commercial	.00
							Program Change
							Preempt
							Program Change
Sat 830p ET / 730p CT Go On	1500.00	44 1	10/27	SA	*WFLA	:30 Commercial	.00
							Preempt
							Program Change
Total Airtime Net Spot Revenue:						.00	

PERIOD COST 6,600.00

0 Total Units
ACTUAL GROSS BILLING .00
AGENCY COMMISSION .00
NET DUE .00

SUB-TOTALS Debits .00
Credits 6,600.00-
TOTAL RECONCILING 6,600.00CR

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WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 228-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

33640
Great American Media
1010 Wisconsin Avenue NW
WASHINGTON DC 20007

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Democratic Congressional Cpg
PROD: Dccc

2012
INVOICE DATE 11/25/12
ORDER TYPE Political
WFLA I SS
E:120531068
WFLA
INVOICE NUMBER 0100033828
PAGE 1
BROADCAST MONTH 10/29/2012 - 11/2
SCHEDULE DATES
10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 11 /14 /1193
Desc: 06145065

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 7p Entertainment Tonight	1800.00	35	1	10/29	MO		*WFLA :30 Commercial	.00	Preempt Program Change	.00-
Total Airtime Net Spot Revenue:								.00		

PERIOD COST	.00	0 Total Units		Debits	.00
		ACTUAL GROSS BILLING	.00	Credits	.00
		AGENCY COMMISSION	.00	SUB-TOTALS	.00
		NET DUE	.00	TOTAL RECONCILING	.00

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WFLA-TV
P.O. Box 1410
Tampa, FL 33601



ADVERTISER
Democratic Congressional Cpg Dccc

PRODUCT
INVOICE NUMBER 0100033828
BROADCAST MONTH 10/29/2012 - 11/25/
AMOUNT DUE .00

REMIT TO:

*00165
000033640
Great American Media
1010 Wisconsin Avenue NW
WASHINGTON DC 20007

WFLA-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26425
RICHMOND VA 23260-6425



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